OPEN Action Item Review

From 15 July 1998
DLA/USAF Engine Summit

Summit I Action Item Overview

DSCRichmond ...THE BEST IN WEAPON SYSTEMS SUPPORT

AI #	Subject	Status
7-98.4	Investment Strategy	Remains Open
7-98.5	Line of Balance	Recommend Closure
7-98-8	Price Negotiations	Recommend Closure
7-98-9	Bill of Material (BOM)	Recommend Closure
7-98-11	Accounting for Local Manufacture	Recommend Closure
7-98.12	Speed Up Local Purchase Procedures	Recommend Closure
7-98.14	Weapon System Coding for F101/110	Recommend Closure
7-98.17	RFM Long-Term Interface	Remains Open

Recap: 18 Opened, 10 Closed, 6 Recommend Closure, 2 Remain Open

DLA/AF 7-98.4

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Action Item: Research Investment Strategies--DSCR continues to research investment strategies and prepare a plan for approval that will improve support to aviation weapon systems.

Status: OPEN

15 June 99: Aviation Investment Strategy Working Group (AISWG) formed and continues to follow plan of action. Requirements analysis for Aviation Engine Items briefed to April ESG. Alternative to raise engine items to 85% support level requires a $198 M additive. DLA coordinating with OSD to obtain funding for FY00. Using investment models to determine investment strategy to achieve 85% on additional low support item groups such as landing gear. This information was requested by OSD during funding discussion on June 14, 1999.

OPR: DSCR-R, Mary Kay Cyrus, 695-3310

Recommendation: Remains Open **ECD:** TBD

DLA/AF 7-98.5

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Action Item: Line of Balance--DSCR and SA/OC-ALCs must coordinate visits to contractors to discuss production schedules and ensure that on-sight DCMC representatives are involved in the process.

Status: OPEN

May 99: OC/SA-ALCs and the DLA ICPs continue to coordinate "line of balance" requirements. Methods of communication/coordination include teleconferences, VTCs, and individual engine summits. The networking system to resolve such matters is firmly in place. A trade-off situation has not occurred since opening this action item.

OPR: DSCR-JL, CDR Jeff Pritchard, 695-5283; SA-ALC/LPE-2, Roy Olvera, 945-5283; OC-ALC/LPAM, Capt Doug Almgren, 336-2976

Recommendation: CLOSE **ECD:** On-going

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Action Item: Price Negotiations--DSCR must develop a plan that includes a maximum time for price negotiations before taking urgent and compelling action to satisfy or minimize supportability requirements.

Status: OPEN

Jan 99: Action item remained open per DLA/USAF Engine Summit II.

Jun 99: Procedures in-place for all Product Centers to monitor procurements with negotiations extended beyond 30 days. Monthly reports forwarded to the Director of Business Operations and Executive Director for Procurement for review.

OPR: DSCR-C/J, CAPT Vadala, DSN 695-4711 / CDR Pritchard, x5283

Recommendation: CLOSE **ECD:** Jul 99

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Action Item: Bill of Material (BOM)--OC/SA-ALCs to research BOM requirements and provide feedback to DSCR on the dollar threshold, as well as actions being taken to ensure DLA items are included on BOMs.

Status: **OPEN**

Feb 99: OC-ALC team won the PBA contract. Policy will set by them

May 99: OC-ALC set policy in LPP OI 21-140 (items with ERRC "N" or "P" and under $50, Indirect Materiels to be managed like bench stock); SA-ALC 2LM division has bench stock policy, but LPP does not have bench stock. Provisions are in place to move pacer items back into direct materials as needed. Currently, BOM validation is in process.

OPR: OC-ALC/LP, Capt Almgren, 336-22976; SA-ALC/LP, Roy Olvera, 945-2137

Recommendation: CLOSE **ECD:** TBD

OVERVIEW of ESOC AIs

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- Three Action Items developed for ESOC at Summit I
  - **7-98.10** Prepositioning funds at the ALCs for local purchase /local manufacturing…CLOSED in Jan 99
  - **7-98.11** Accounting for Local Manufacturing at ALCs
    - Complete the sale and capture demand
    - Recommended for closure at Summit III
  - **7-98.12** Speed Up Local Purchase Procedures
    - DLA and OC/SA ALCs to team up and share best practices to rapidly complete local purchase actions
    - Recommended for closure at Summit III

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Action Item: Accounting for Local Manufacturing-- Develop plan to ensure the sale is completed and the demand is captured.

Status: OPEN

Jan 99: ESAWG established a procedure to ensure these actions are captured in DLA data systems using single POCs at the ALCs / ESOC. Process slowed due to new hires in ESOC...a local training issue.

May 99: Procedures in-place allow ESOC to turn requests in 24-48 hours. Fully coordinated with OC and SA-ALCs. Process is sound. One of eight potential transactions completed since Jan 99. The seven transactions that did not meet local manufacture criteria were worked through normal ESOC procedures.

OPR: DSCR-J, Maj Goddard, 695-5460; OC-ALC, Capt Almgren, 336-2976; SA-ALC/LP, Roy Olvera, 945-1322

Recommendation: CLOSE **ECD:** Jul 99

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Action Item: Speed Up Local Purchase Procedures. DLA and OC/SA-ALCs must team and share best practices so DLA may learn AF processes for rapid local purchase actions.

Status: OPEN

Jan 99: ESOC meeting intent of this AI. Training program implemented.

May 99**:** ESOC has fully implemented local purchase procedures for customers. 30 local purchases successfully completed with deliveries in 24-48 hours since. ESOC does not local purchase if: ESA can not certify the material for safety of flight, DLA has stock on-hand, or when no IPG-I requisitions support the buy. For these conditions, normal expedite procedures exist.

OPR: DSCR-JK, Maj Goddard, 695-5460; OC-ALC/LP, Capt Almgren, 336-2976; SA-ALC/LPE-2, Roy Olvera, 945-2137

Recommendation: CLOSE **ECD:** Jul 99

Weapon System Coding AIs

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- 3 Issues Surrounding Weapon System Coding…3 AIs
  - **7-98.14** Review the coding for the F101 and F110 engines and make corrections…reconciliation
    - Weapons system coding problem larger than engines.
    - Reference AFMC/DLA Action 9902-04.
    - Additional AIs opened Engine Summit II (see 1-99.1/.2)
  - **1-99.1** Work systemic problems causing codes to fall out…software interface
  - **1-99.2** Investigate tying a requisition to a weapon system code

DLA/AF 7-98.14

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Action Item: OC-ALC/LP to review weapons system coding for F101 and F110 engine and make corrections.

Status: OPEN

Mar 99: Current weapons system coding problem goes beyond propulsion community. Reference AFMC/DLA Action 9902-04. Action item also created during Engine Summit II (see 1-99.1)

May 99: Recommend closing and rolling under DLA/AF 1-99.1

OPR: OC-ALC/LP, Bobbi LaRue, DSN 336-2037
SA-ALC/LP, Roy Olvera, 945-2137

Recommendation: CLOSE **ECD:**

DLA/AF 7-98.17

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Action Item: RFM Long -Term Interface--Develop milestones for completion of long-term interface.

Status: Open

Matt Phillips was named RFM functional OPR, Steve Dudley (MSG/ILMM) is the program manager. Data elements identified.

May 99: Began extracting DLA data in Mar 99. Data feeds continue with minor bugs. PM will establish formal Interface Control Document (ICD) or MOA with DLA to formalize processes, expected complete in Aug 99. A scheduling system is planned to enhance RFM in FY 00 with an automatic data feed included.

OPR: SA-ALC/LR, Lou McGuire, 945-0441; DSCR-X, Brenda Longest, 695-4122

OCR: AFMC/LGPP, Matt Phillips, 674-0061; MSG/ILMM, Steve Dudley, 986-0516

Recommendation: Remains Open **ECD:** Aug 99